Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: Second and Final Bill

Date.....20

Division: **Yelahanka** Sub-Division: **Yelahanka Sub Division** Cash Book Voucher No..... Dated.....

Bill Received No. Dated Divisional / Sub Divisional **Work Code: 001-20-000020**

Schedule Docket No. Head of Account: Est.Cost- 300 **Lakhs**

Name of Work: **"Development and Construction of Auditorium and Toilet at Yelahanka PU Collage in Ward No-01 of Yelahanka Sub Division."**

Name of Contractor and Full Address: **Sri.H.V.Onkarappa, No:02, Taralabalu Enclave, Near Police Station, Yelahanka, Bangalore-560064..** Date: **19-12-2020**

Reference to Agreement No: **BBMP/EE/YNK.D/EPMT-3/W.O/189/2020-21**

Certified that the measurements were taken by me on 26-08-2021 and recorded of Pages 496420 to 496455 of measurement Book No. 4965 .and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 26/08/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being .....percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted	
towards cash advance recovery of	
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. unadjustments items.	
7) Net amount due to or from Contractor	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

BRUHAT BANGALORE

NAME OF WORK :Development and Construction of Auditorium and Toilet at Yelahanka PU Collage in Ward No-01 of Yelahanka sub Division

Agency: Sri.H.V Onkarappa #2,Taralabalu Enclave, Near Police Station,Yelahanka,Banglore-64

ABSTRACT

Item no	Description of work	Unit	Qty as per Modified schedule B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
1	Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 5.00 N/mm2 confirming to IS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hirecharges of machineries etc., complete as per specifications. KBS No.5.4	Sqm	226.43	1073.61	243100.99	226.43	1073.61	243100.99	0.00	1073.61	0.00	226.43	243100.99
2	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of Design Mix M20 with OPC @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes@ 0.460 cum, with super plasticisers @ 3 liters confirming to IS 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 ems thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) includingattached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM curing, complete but excluding cost of reinforcement as per specifications. Specification No. KBS 4.1, 4.6	Cum	3.35	6661.77	22330.27	3.35	6661.77	22330.27	0.00	6661.77	0.00	3.35	22330.27
3	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and I or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications	MT	5.78	83541.18	482589.37	5.78	83541.18	482589.37	0.00	83541.18	0.00	5.78	482589.37
4	KSRB 15-3.5/15-4.7: Providing 15mm thick plain plastering in single coat to external masonry surfaces, in cement mortar 1:4 (1 cement : 4 fine sand) including providing & mixing water proofing compound of approved quality and make as admixture to cement mortar as per manufacturer's specifications, providing & removing necessary scaffolding, rounding of corners wherever required, sponge finishing, curing etc. including cost of all materials, formwork, labour charges, HOM of Machineries, loading, unloading ,with all lead and lifts etc., compelte & as per specification and as directed by Engineer.	Sqm	146.49	297.83	43628.16	146.49	297.83	43628.16	0.00	297.83	0.00	146.49	43628.16
5	Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications.	Sqm	2995.33	120.07	359662.99	2995.33	120.07	359662.99	0.00	120.07	0.00	2995.33	359662.99
6	Providing barbed Gl wire fencing of 12x12 gauge drawn into stone pillars or iron pillars including drawing in holes wherever necessary excluding the cost of pillars but including the cost of barbed wire and binding wire etc., including cost of materials, labour, HOM complete as per specifications	m	173.20	37.67	6524.51	173.20	37.67	6524.51	0.00	37.67	0.00	173.20	6524.51
7	Fabricating, supplying & erecting M.S. Angular Truss for all spans as per approved designs and drawing. The entire truss is anchored suitably by using 4 Nos. of M.S. anchor bolts at each support, with base plate and shoe plate. The work includes cutting, straightening, placing in position of M.S angle and welding wherever necessary, and applying one coat of red oxide primer coat to all the members including cost of all materials, labour charges, & hire charges of machineries for cutting, welding, grinding & erection equipments, etc., complete as per specification	kg	0.00	150.68	0.00	0.00	150.68	0.00	0.00	150.68	0.00	0.00	0.00

BRUHAT BANGALORE MAHANAGARA PALIKE

NAME OF WORK :Development and Construction of Auditorium and Toilet at Yelahanka PU Collage in Ward No-01 of Yelahanka sub Division

Agency Sri.H.V Onkarappa #2,Taralabalu Enclave, Near Police Station,Yelahanka,Banglore-64

ABSTRACT

Item no	Description of work	Unit	Qty as per Modified schedule B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
E11	KSRB 14.9-2 : Providing and laying M-15 cement concrete flooring 60 mm thick with metallic concrete hardner toping, under layer of 45mm thick M-15 cement concrete using broken granite metal of 20mm and down size and top layer of 15mm thick metallic cement hardner consisting of mix 1:2 (1 cement hardner mix : 2 granite metal 10mm nominal size) by volume, with metalic hardening compound of approved quality mix in the ratio of 4:1 (4 part of cement = 1 part of metallic floor hardening compound of approved quality by wt) , including finishing, cost of materials, labour, curing, complete as per specifications. Specification No. KBS 14.4 Second Floor	Sqm	547.01	829.93	453974.46	0.00	0.00	0.00	547.01	829.93	453974.46	547.01	453974.46
	Total Amount				**28456593.85**			**23897707.93**			**4558885.91**		**28456593.85**
	12% GST				**3414791.26**			**2867724.95**			**547066.31**		**3414791.26**
	Grand Total Amount				**31871385**			**26765433**			**5105952**		**31871385**

Certificate

1.The Work executed by the contractor is found satisfactory
2. The contractor has removed the debris from the work spot
3. Thereare no departmental issues for this work

Contractor

Assistant Engineer

Assistant Executive Engineer

Asst. Executive Engineer
Yelahanka Sub Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore